

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHARISS R LEWIS

Debtor(s)

Case No. 15-24278

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/16/2015.
- 2) The plan was confirmed on 09/02/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/14/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,988.06
Less amount refunded to debtor	\$481.17

NET RECEIPTS: **\$5,506.89**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$239.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,239.39**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHLEY STEWART/WFNNB	Unsecured	100.00	NA	NA	0.00	0.00
AT&T	Unsecured	225.00	NA	NA	0.00	0.00
BARNES AUTO GROUP	Unsecured	5,030.00	NA	NA	0.00	0.00
CACH	Unsecured	368.00	367.54	367.54	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	3,348.30	3,348.30	44.76	0.00
COMMONWEALTH EDISON	Unsecured	300.00	1,701.43	1,701.43	22.74	0.00
CREDIT ACCEPTANCE CORP	Secured	9,450.00	12,599.07	12,599.07	653.55	546.45
CREDIT ACCEPTANCE CORP	Unsecured	4,050.00	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS L	Unsecured	200.00	200.00	200.00	0.00	0.00
MIDWEST CLINICAL IMAGING	Unsecured	58.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	680.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	897.00	897.28	897.28	0.00	0.00
PREMIER BANK CARD	Unsecured	300.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	430.00	NA	NA	0.00	0.00
SPRINT	Unsecured	354.00	NA	NA	0.00	0.00
U S DEPT OF ED/GSL/ATL	Unsecured	3,971.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,676.00	11,694.16	11,694.16	0.00	0.00
WEST SUBURBAN MEDICAL CENTER	Unsecured	3,056.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTER	Unsecured	75.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,599.07	\$653.55	\$546.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,599.07	\$653.55	\$546.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,208.71	\$67.50	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,239.39</u>
Disbursements to Creditors	<u>\$1,267.50</u>
TOTAL DISBURSEMENTS :	<u>\$5,506.89</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.